

Air Force

Functional Requirements Board

***v4.2 Briefing
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Larry Groome
lgroome@caci.com
703-449-2412



V4.2 Post-Upgrade Issues

The following represent the highest frequency in calls to the SPS Helpdesk by deployed v4.2 sites:

- Pddod.exe Error - Blank Contract Type
- Printing - Block 2 of a DD 1155 Delivery Order
- Printing - SF 30 block 10B
- DD1594 - Invalid DD 1155 Delivery Order Number in Block 2C



V4.2 Post-Upgrade Issues

- Workload Detail Report Pulls Zeros for Total Base Funding Column
- Blank Contracting Office Code - Non-Issuing and Contracting Office Address Type
- No Scroll Bar on Deleted Line of Accounting Message
- Performance



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Pddod.exe Error - Blank Contract Type

- **ISSUE:**

A pddod.exe error occurs when attempting to open a CLIN\subCLIN within a document that is created in a v4.1e database, or a modification created against a v4.1e upgraded document, if the CLIN\subCLIN does not have a contract type selected.

- **RESOLUTION:**

Script Aid v3.0 has an utility that will identify contracts with a blank/null contract type. Once identified, the unreleased items can be opened and corrected, and the released items can be changed with a corrective script from your AFCST. All this is accomplished prior to the v4.2 upgrade.



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Pddod.exe Error - Blank Contract Type

A screenshot of a software window titled "Line Item Detail". The window has a tabbed interface with tabs for "Detail", "Description", "Pricing", "Funding", "Shipping", "Payment", and "Local Info". The "Detail" tab is active. In the "Detail" tab, there are several fields: "Line Item Number" with the value "0001", "Contract Type" with a "Change" button, "DC Type" with the value "N/A", "Hand Carry" with a checkbox, "NSN" with a "Search" button and the value "4510-00-985-1259", and "CLIN Type" with radio buttons for "Priced" (selected) and "Info Only". There are also buttons for "Global Chg...", "Test Info", and "Delivery". A red circle highlights the "Contract Type" field, and a red arrow points to it from below.

When the Contract Type is left blank there will be an error when attempting to open line items in v4.2; therefore, it must be completed prior to the upgrade.



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Printing - Block 2 DD1155 DO - Unreleased

- **ISSUE:**

The Printed version of an unreleased DD1155 Delivery Order contains an invalid Delivery Order/Call Number within Block 2. The value within Block 2 displays as an eight digit value. The digits contain the last four digits of the Contract Number and the Delivery Order Number. The document looks proper when opened within the PD² GUI.

- **RESOLUTION:**

Once document is released the value within Block 2 contains the proper number.



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Printing - Block 2 DD1155 DO - Unreleased

The issue is only present in Unreleased, DD1155 DO's as viewed from the printed document.

ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 5
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. F01600-03-D-0010	2. DELIVERY ORDER/CALL NO. <u>00100004</u> <i>Incorrect!</i>	3. DATE OF ORDER/CALL 2003 Apr 09	4. REQ./PURCH. REQUEST NO. F01234-3140-C001	5. PRIORITY
6. ISSUED BY 14 CONSCC	CODE F22008	7. ADMINISTERED BY	CODE	8. DELIVERY FOR

The problem does not exist when viewing Block 2 from within the PD² GUI.

Delivery Order (DD 1155) - F01600-03-D-0010-0004				- □ ×
Items 1 - 13		Items 14 - 16	Items 17 - 25	Clauses
ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 5
1. CONTRACT/PURCHASE ORDER/ AGREEMENT NO. F01600-03-D-0010	2. DELIVERY ORDER/ CALL NO. <u>0004</u> <i>Correct!</i>	3. DATE OF ORDER/ CALL 2003 Apr 09		5. PRIORITY
4. REQUISITION / PR NO.: F01234-3140-C001				



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Printing - SF30 Block 10B

- **ISSUE:**

- The printed version of the SF30 Modification, block 10B displays the “released” or “signature” date of the original award. It should be displaying the “Effective” date of the award. Block 10B on the PD² GUI displays the correct award effective date. Issue only effects the printed document, Block 10b.
- This remains an issue in Increment 2.

- **RESOLUTION**

None - Difference in dates can be explained in Modification text Block 14.



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Printing - SF30 Block 10B

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT NO.	2. PAGE OF PAGES
3. ORDER NUMBER/ISSUING OFFICE		4. EFFECTIVE DATE	5. FUNDING PROGRAM (if applicable)
6. ISSUED BY		7. ORDERED BY	8. DATE OF ORDER
9. NAME AND ADDRESS OF CONTRACTOR		10. MOD. OF CONTRACT/ORDER NO.	
11. ACCOUNTING AND APPROPRIATION DATA		12. DATE OF MODIFICATION	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS		14. THIS CHANGE ORDER IS ISSUED PURSUANT TO:	
15. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES		16. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	
17. OTHER (Specify type of modification and authority)		18. IMPORTANT: Contractor is not, is required to sign this document and return copies to the issuing office	
19. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject number)			
20. NAME AND TITLE OF SIGNER (Type or print)		21. DATE SIGNED	
22. CONTRACT/ORDER NO.		23. DATE SIGNED	
24. NAME AND TITLE OF CONTRACTING OFFICER		25. DATE SIGNED	

Block 10B
Should show
Award
Effective
Date

But it
Prints
Out the
Award,
Signature
Date

AWARD/CONTRACT		THIS CONTRACT IS A RATED ORDER	RATING	PAGE OF PAGES
1. CONTRACT NO.		2. EFFECTIVE DATE	3. REQUEST/PURCHASE REQUEST PROJECT NO.	4. REQUEST PROJECT NO.
5. NAME AND ADDRESS OF CONTRACTOR		6. DELIVERY		
7. PAYMENT WILL BE MADE BY		8. ACCOUNTING AND APPROPRIATION DATA		
9. AUTHORITY FOR USING OTHER THAN FULL AND OPEN		10. ACCOUNTING AND APPROPRIATION DATA		
11. SUPPLY SERVICES		12. QUANTITY		
13. UNIT PRICE		14. AMOUNT		
15. TOTAL AMOUNT OF CONTRACT				
16. TABLE OF CONTENTS				
17. CONTRACTING OFFICER WILL COMPLETE ITEM 17 IF AS APPLICABLE				
18. NAME AND TITLE OF CONTRACTING OFFICER				
19. DATE SIGNED				
20. NAME AND TITLE OF CONTRACTING OFFICER				
21. DATE SIGNED				



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DD1594 - Invalid DD1155 DO Number in Block

- **ISSUE:**

-The DD 1594 does not show the correct Delivery Order PIIN within Block 2C.

The value within Block 2C of the DD 1155 contains the Delivery Order number of the last document created off of the Award.

-This is incorrect, as it should contain the Delivery Order Number of the Delivery Order highlighted to create the DD 1594.

Although an incorrect Delivery Order Number appears within block 2C, the proper document does get closed out. However, the information that appears when a report is created will contain incorrect information.

- **RESOLUTION**

Proper DO is closed out, no resolution to report results.



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DD1594 - Invalid DD1155 DO Number in Block

DD 1594 Created From DO Number 0001

CONTRACT COMPLETION STATEMENT	
1. FROM: (Contract Administration Office) 14 CONS/CC	2a. PII NUMBER F01600-03-D-0012
	2b. LAST MODIFICATION NUMBER
	2c. CALL/ORDER NUMBER 0002
3. TO: (Name and Address of Purchasing Office and Office Symbol of the PCO, if known)	4. CONTRACTOR IDENTITY CODE

Incorrect Order Number displayed in Block 2c. The Contract Completion Statement DD1594 is still associated with the correct DO number.



Workload Detail Report - Zero Total Base Funding

- **ISSUE**

- The Workload Detail Report pulls zeros (0.0) for the Total Base Funding column, instead of the correct value. This problem can be reproduced on any 4.2 Increment 1 client machine by doing the following:

- 1) From the menu, select Procurement -> Workload Management

- 2) Click the [User Workload] button

- 3) Select a user and click the [Detail] button

- Note that the Total Base Funding column will contain all zeros (0.0). When following the procedure above in 4.1e, the column contains a value other than 0.0 for workload assigned PR's (not necessarily the funded amount).

- **RESOLUTION**



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Workload Detail Report - Zero Total Base Funding

Workload Detail Report

22 July 2002 16:31

Action Name	Master Document	PALT Code	Priority	Assigned	Expected Completion	Actual Completion	Total Base Funded
Assigned by: ambrosig							
WX3JQH-2165-300: WX3JQH-2165-3003	SCALA INFO CHANNEL DE	SA-05	Normal	17 Jun 02	27 Jun 02		\$0.00
	Purchase Order						
APIMSK-2172-N103 APIMSK-2172-N103	CABLE GREEN PLENUM C	SA-05	Normal	22 Jun 02	02 Jul 02		\$0.00
	Purchase Order						
01-A-4874 CALL 00 APIMSK-2172-N104	NETRON 400/800/1500 24-	SA-05	Normal	23 Jun 02	03 Jul 02		\$0.00
	Purchase Order						
Assigned by: kims							
BVGLGB-2179-0201 BVGLGB-2179-0208	FSC White Board	SA-05	Normal	16 Jul 02	26 Jul 02		\$0.00
	Purchase Order						
W81Y95-2197-0003 W81Y95-2197-0003	ADPE	SA-05	Normal	19 Jul 02	29 Jul 02		\$0.00
	Purchase Order						
W81Y95-2199-0005 W81Y95-2199-0005	ADPE	SA-05	Normal	19 Jul 02	29 Jul 02		\$0.00
	Purchase Order						
W81Y95-2199-0003 W81Y95-2199-0003	ADPE	SA-05	Normal	19 Jul 02	29 Jul 02		\$0.00
	Purchase Order						
APVGQN-2192-N13 APVGQN-2192-N131	Copy of Develop GIS Strate	SA-05	Normal	22 Jul 02	11 Aug 02		\$0.00
	Purchase Order						

Assigned by: ledoux

This issue is corrected by running a script that produces the proper report when needed. Contact the SPS Help Desk.



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Blank Contracting Office Code - CO Address Ty

- **ISSUE:**

When an Organization Address is created with a type of address of Contracting Officer or Issuing Office Address and it is saved, it cannot later be edited to remove the association to these addresses and the Contracting Office Code without the following error appearing: "Every contracting or issuing office address for *<Organization Name>* must specify a contracting office code that contains four, five or six alpha-numeric characters without leading or embedded spaces."

- **RESOLUTION:**

Delete the address and recreate it without a Contract Office Code.



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Blank Contracting Office Code - CO Address Type

Once the Contract Office Code is properly populated, it cannot be deleted without receiving an error.

This happens when the address is no longer listed as Contracting Officer or Issuing Office type of address.

Address Detail

Street Address: 110 LUKE AVE SUITE 190

City: ROLLING AFB

State: DC

County:

Zip Code: 20332-0112

Country: UNITED STATES

Phone Number:

Fax Number:

DODAAD / UIC / DODAAH: FMFAK1

Contracting Office Code:

DUNS:

DUNS + 4:

Local Code: FMFAK1

Approved: ☒

OK Cancel

Organization Maintenance

Organizations Addresses **Address Types** Contacts

Organization: 6/33 FA

UIC	Street Address	City	State	Zip Code
DAA08	3456 WASHINGTON BLVD	FORT SILL	OK	45321

Address Type

Available

Contracting Officer Address

Issuing Office Address

Administering Office

PD²

Every contracting or issuing address for 6/33 FA must specify a contracting office code that contains four, five or six alpha-numeric characters without leading or embedded spaces.

OK

OK Close



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No Scroll Bar on Deleted LOA Message

- **ISSUE:**

If Lines of Accounting have been deleted on a document (SA “Funds” Task) an informational message appears listing the deleted lines of accounting. If multiple lines of accounting have been deleted on a large document the message may be too large to view in its entirety.

- **RESOLUTION**

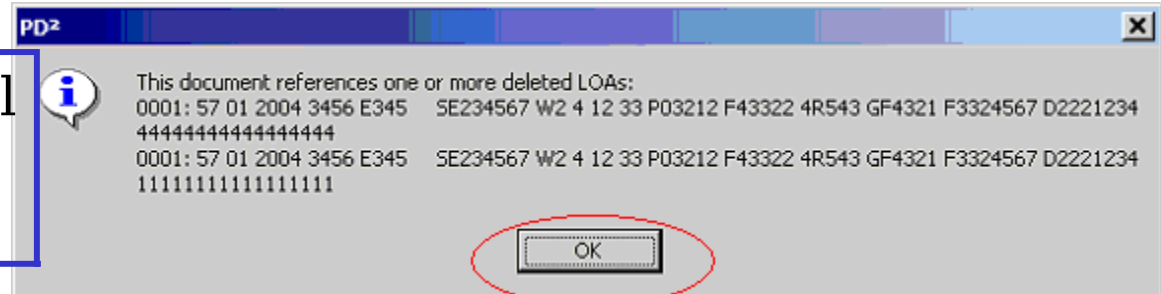
Reset PC monitor’s resolution to higher, only issue when viewing large quantities of deleted LOAs on one document.



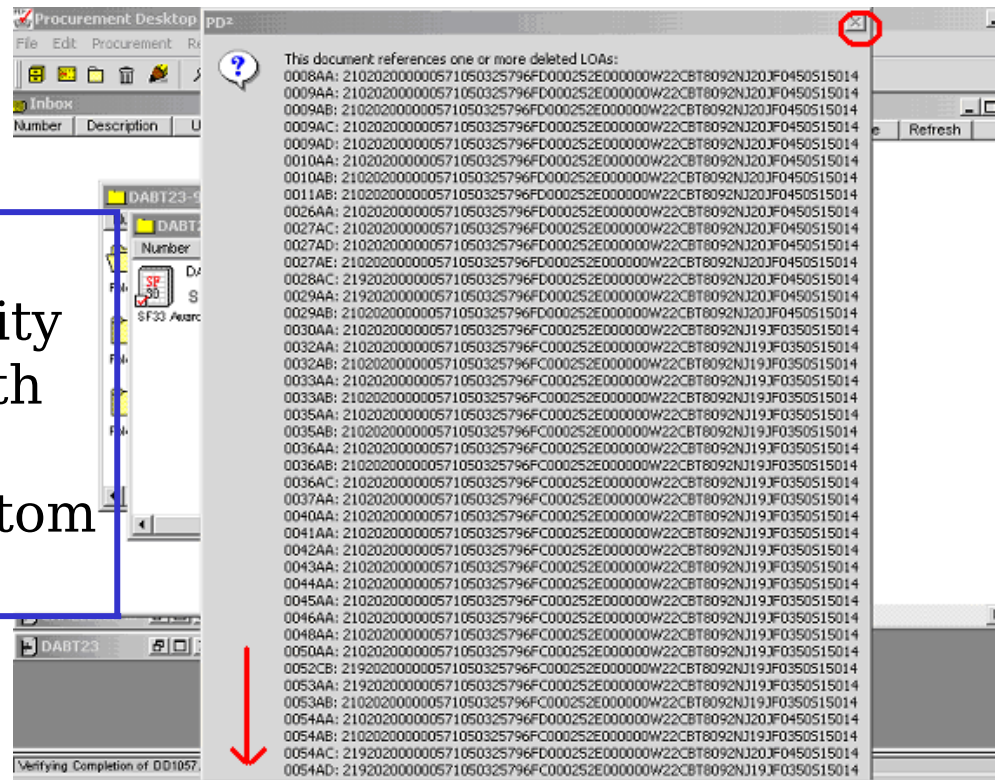
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No Scroll Bar on Deleted LOA Message

Example of only several deleted LOA -
No Problem here



However, the problem exist
when there are a large quantity
of deleted LOA associated with
the document. There is no
Scroll feature to view the bottom
of the list.



Users Cannot Scroll to bottom of long list!



Performance

- **ISSUE:**

Specific Army sites and MSC experienced the following performance issues:

- Using the location option within the Search menu
- Searching for a PR when attempting to attach a line item to an award.
- Searching for a Solicitation when attempting to attach a line item to an award.
- Opening COGNOS as it establishes security parameters.

- **RESOLUTION**

Software updates are being analyzed to potentially be included in a patch to Increment 1. JPMO to provide further information at the end of April.